

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACK STEPHENS  
P.O. Box 168  
Chalmette, LA 70044

2. Office Sought (Include title of office as well)

Sheriff  
St. Bernard  
St. Bernard

OFFICE USE ONLY

Report Number: 22949

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer  
JO ANN C LANE  
P.O. Box 168  
Chalmette, LA 70044

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Jack A Stephens

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-278-7600

Daytime Telephone

Jo Ann C Lane

Signature of Treasurer

504-278-7600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 58.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 308.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,152.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 28,152.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 45,491.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 308.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,152.99
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,647.32

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK A. GIRAUD LLC 825 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 200 St. Charles Ave New Orleans, LA 70130	12/31/2010	Interest Income	\$58.84
5. Total OTHER RECEIPTS during this reporting period			\$ 58.84

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAR 3 RESTAURANT 1530 E. JUDGEN PEREZ CHALMETTE, LA 70043	02/10/2010	BREAKFAST MEETING CHK. 2254	\$ 48.78
IBC AIRWAYS INC AIRPORT NEW ORLEANS, LA 70031	01/21/2010	HAITIAN RELIEF EFFORT CHK. 2253	\$ 5,000.00
AT#T  NEW ORLEANS, LA 70001	08/18/2010	PHONE & EQUIPMENT CHK. 2281	\$ 343.66
AT&T  NEW ORLEANS, LA 70001	01/01/2010	TELEPHONE AND COMPUTER CHK. #2249	\$ 1,755.57
AT&T  NEW ORLEANS, LA 70001	05/25/2010	PHONE CHK.2266	\$ 73.77
AT&T  NEW ORLEANS, LA 70001	06/28/2010	TELEPHONE CHK. #2271	\$ 358.49
AT&T  NEW ORLEANS, LA 70001	07/19/2010	TELEPHONE CHK. #2275	\$ 330.21
AT&T  NEW ORLEANS, LA 70001	09/24/2010	PHONE & AIRCARD CHK. 2284	\$ 179.43
3. SUBTOTAL (optional)			\$8,089.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T  NEW ORLEANS, LA 70001	10/21/2010	PHONE CHK. #2288	\$ 139.85
AT&T  NEW ORLEANS, LA 70001	11/22/2010	PHONE CHK. #2290	\$ 349.21
AT&T  NEW ORLEANS, LA 70001	12/21/2010	REPLACE PHONE & EQUIPMENT CHK. 2293	\$ 0.00
DIAMOND BACKS 2320 BAYOU ROAD ST. BERNARD, LA 70085	03/15/2010	DONATION id#86-1108529 CHK. 2260	\$ 500.00
ST. BERNARD GIRL ALL STARS PARISH GOVERNMENT CHALMETTE, LA 70043	05/25/2010	DONATION PARISH SPONSORED GIRL ALL STAR TEAM CHK.2268	\$ 200.00
ST. BERNARD HIGH SCHOOL BAYOU ROAD ST. BERNARD, LA 70085	08/06/2010	DONATION ALUMNI ASSN. CHK.2277	\$ 20.00
ST. BERNARD KIWANIS FOUNDATION  CHALMETTE, LA	06/02/2010	DONATION CHK. #2269	\$ 400.00
ST. BERNARD SALUTES AMERICA W. JUDGE PEREZ DR. CHALMETTE, LA 70043	04/26/2010	PARISH 4TH. OF JULY CELEBRATION CHK.2265	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,609.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. BERNARD VOICE 234 MEHLE AVE ARABI, LA 70032	01/07/2010	CHRISTMAS ADVERTISEMENT CHK. #2252	\$ 250.00
ST. BERNARD VOICE 234 MEHLE AVE ARABI, LA 70032	05/24/2010	ADVERTISEMENT GRADUATION EDITION CHK. #2267	\$ 250.00
LA. BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	03/29/2010	LATE FILER FEE CHK. #2263	\$ 60.00
THE CHARTWELL CENTER 4239 CAMP ST. NEW ORLEANS, LA 70031	02/27/2010	DONATION SCHOOL FOR AUTISM CHILDREN CHK. #2257	\$ 2,500.00
THE DANCE CONNECTION W. JUDGE PERERZ CHALMETTE, LA 70043	02/24/2010	AD FOR RECITAL PROGRAM CHK. #2256	\$ 190.00
ARCHBISHOP HANNAN HIGH SCHOOL BREWSTER ROAD MADISONVILLE, LA 7044-	08/18/2010	DONATION FOOTBALL TEAM CHK. 2280	\$ 75.00
CHAKMETTE HIGH SCHOOL E. JUDGE PEREZ DR. CHALMETTE, LA 70043	07/12/2010	DONATION CHEERLEADER ORGANIZATION CHK. 2273	\$ 500.00
CHALMETTE HIGH SCHOOL W. JUDGE PERZ DRIVE CHALMETTE, LA 70043	07/21/2010	AD FOOTBALL PROGRAMS CHK. #2275	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,825.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF LOURDES CHURCH E. JUDGE PEREZ DRIVE VIOLET, LA 70085	10/07/2010	DONATION OYSTER FESTIVAL CHK. #2286	\$ 500.00
CHALMETTE POST MASTER PARIS ROAD CHALMETTE, LA 70043	03/15/2010	RENTAL POST OFFICE BOX CHK. #2261	\$ 30.00
U.S. POSTMASTER  Chalmette, LA 70043	01/04/2010	Postage	\$ 39.21
BRITTNEY RAYS FLORIST PARIS ROAD CHALMETTE, LA 70043	01/06/2010	FUNERAL ARRANGEMENT CHK. #2250	\$ 170.04
BRITTNEY RAYS FLORIST PARIS ROAD CHALMETTE, LA 70043	01/07/2010	BATTLE OF NEW ORLEANS MEMORIAL WREATH CHK. #2551	\$ 168.95
BRITTNEY RAYS FLORIST PARIS ROADE CHALMETTE, LA 70043	02/17/2010	CLERK OF COURTS BIRTHDAY CHK. #2256	\$ 170.04
BRITTNEY RAYS FLORIST PARIS ROAD CHALMETTE, LA	06/28/2010	FUNERAL SPRAY REITRED DEPUTY SENSEBE CHK. #2272	\$ 115.54
BRITTNEY RAYS FLORIST PARIS ROAD CHALMETTE, LA 70043	08/06/2010	FUNERAL ARRANGEMENT RETIRED DEPUTY RODRIGUEZ CHK. 2278	\$ 156.00
3. SUBTOTAL (optional)			\$1,349.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET RESEARCH INSIGHT  PENSACOLA, FL	12/07/2010	political poll CHK. 32291	\$ 3,600.00
ANTOINE'S RESTAURANT 713 ST. LOUIS NEW ORLEANS, LA 70130	03/22/2010	CHRISTMS LUNCHEON STAFF CHK. #1222.14	\$ 1,222.14
ANTOINE'S RESTAURANT 713 ST. LOUIS NEW ORLEANS, LA 70130	09/02/2010	LUNCH MEETING CHK.2283	\$ 186.18
ANTOINES RESTAURANT 713 ST. LOUIS ST NEW ORLEANS, LA	06/14/2010	DINNER MEETING CHK. #2270	\$ 1,438.09
BOY SCOUTS OF AMERICA SOUTHEAST REGION CHALMETTE, LA 70043	03/15/2010	SPONSOR GOD AND COUNTRY BREAKFAST CHK. #2259	\$ 3,000.00
BOY SCOUTS OF AMERICA ST. BERNARD PARISH CHALMETTE, LA 70043	10/12/2010	DONATION CAMP OUT CHK. 2287	\$ 300.00
LOUISIANA SHERIFFS ASSOCIATION 1175 NICHOLSON BATON ROUGE, LA 70802	04/20/2010	CONTRIBUTION 2010 LSA SPECIAL ACCOUNT Chk 2264	\$ 200.00
VERIZON PO BOX 105378 ATLANTA, GA 30348	08/09/2010	PHONE AIR CARD CHK. 2279	\$ 281.82
3. SUBTOTAL (optional)			\$10,228.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON PO BOX 105378 ATLANTA, GA 30348	09/02/2010	PHONE CHK. #2282	\$ 167.80
VERIZON PO BOX 105378 ATLANTA, GA 30348	10/07/2010	PHONE & EQUIPMENT CHK. #2285	\$ 404.42
VERIZON PO BOX 105378 ATLANTA, GA 30348	11/04/2010	PHONE CHK. #2289	\$ 292.28
VERIZON PO BOX 105378 ATLANTA, GA 30348	12/10/2010	PHONE CHK. #2292	\$ 186.51
3. SUBTOTAL (optional)			\$1,051.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,152.99

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